

State of Arizona



Campaign Finance Report

Paul Newman
Committee #: 200810131

Treasurer: NEWMAN, PAUL
111 S Langle Ave, Tucson, AZ 85710
Phone: (520) 432-7271
Email: paulnewmanaz@gmail.com
Candidate Name: NEWMAN, PAUL
Office Sought: Corporation Commissioner

Amended 2008 Primary Recap Report

Election Cycle: **2007-2008**
Date Filed: September 8, 2008
Reporting Period: August 22, 2008-September 2, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,411.82
Total Cash Receipts this Reporting Period:	\$248,211.97
Total Cash Disbursements this Reporting Period:	\$236,438.57
Cash Balance at End of Reporting Period:	\$14,185.22

Report ID: 47342

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$1,190.00
Individual Contributions	C2	\$171.97	\$0.00	\$171.97	\$8,236.97
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$455.00
CCEC Funding and Matching	C6	\$248,040.00	\$0.00	\$248,040.00	\$248,040.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$248,211.97	\$0.00	\$248,211.97	\$257,921.97

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$236,438.57	\$0.00	\$236,438.57	\$243,682.45
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$14.30
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$40.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$236,438.57	\$0.00	\$236,438.57	\$243,736.75
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$1,500.00
Total Cash Disbursed		\$236,438.57			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	ECKSTEIN, FLO	08/22/2008	\$130.00	\$130.00
Address:	22 W Hayward Ave, Phoenix, AZ 85021		Cash	
Occupation:	NEWSPAPER PUBLISHER/EDITOR, PHOENIX JEWISH NEWS INCORPORATED			
Name:	Miller, Catherine	09/02/2008	\$41.97	\$171.97
Address:	995 E Baseline Rd, Apt 2085, Tempe, AZ 85283		Cash	
Occupation:	Independent Contractor, Self Employed			
Memo:	reimburse for overpd for fuel			
Total of Individual Contributions			\$171.97	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$171.97	

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	08/22/2008	\$82,680.00	\$248,040.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Name:	Citizens Clean Election Commission	08/27/2008	\$165,360.00	\$248,040.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Total of Funding Received from Clean Elections			\$248,040.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$248,040.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Arizona Democratic Party	08/22/2008	\$1,800.00	\$1,800.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Communications - Other			
Memo:	Voter File SAccess			
Name:	Brittle, Stephen	08/22/2008	\$171.82	\$1,227.37
Address:	6205 S 12th St, Phoenix, AZ 85042		Cash	
Occupation:	Environmental Consultant, Self			
Category:	Overhead - Office supplies			
Memo:	copy paper & Toner			
Name:	David Brown & Assoc	08/22/2008	\$12,000.00	\$0.00
Address:	111 S Langley Ave, Tucson, AZ 85710		Cash	
Category:	Communications - Advertising			
Memo:	ads			
Original Date:	08/22/2008			
Original Amount:	(\$12,000.00)			
Name:	J & R Graphics	08/22/2008	\$2,500.05	\$14,460.61
Address:	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
Category:	Communications - Signs			
Memo:	Down pay on signs			
Name:	Nina Construction Supply	08/22/2008	\$3,873.45	\$3,873.45
Address:	5537 N 59th Ave, Glendale, AZ 85301		Cash	
Category:	Communications - Signs			
Memo:	Rebar for signs			
Name:	WELLS FARGO	08/22/2008	\$28.00	\$28.00
Address:	2511 S Kolb Rd, , Tucson, AZ 85710		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Bank Fees			
Name:	Media Strategies	08/24/2008	\$50,000.00	\$69,202.19
Address:	1580 Lincoln St, Ste 510, Denver, CO 80203		Cash	
Category:	Communications - TV			
Memo:	Media Buys			
SubVendor:	Media Strategies			
Address:	1580 Lincoln St, Ste 510, Denver, CO 80203			
Amount:	\$7,886.46			
Memo:	commission (Actual Trans. Date 10/02/2008)			
SubVendor:	NCC Phoenix Cox Media 5116			
Address:	5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815			
Amount:	\$846.60			
SubVendor:	NCC Phoenix Cox Media 6900			
Address:	5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815			
Amount:	\$2,491.35			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
SubVendor: NCC Tucson-Nogales Cox Media 6296 Address: 5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815 Amount: \$531.25			
SubVendor: NCC Tucson-Nogales Cox Media 7952 Address: 5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815 Amount: \$543.15			
SubVendor: KGUN-TV Address: 7280 E Rosewood St, , Tucson, AZ 85710 Amount: \$4,564.50			
SubVendor: KMSB CHANNEL 11 Address: 1855 N 6th Ave, , Tucson, AZ 85705 Amount: \$923.67			
SubVendor: KNXV CHANNEL 15 Address: 515 N 44th St, , Phoenix, AZ 85008 Amount: \$5,237.42			
SubVendor: KOLD TV CHANNEL 13 Address: 7831 N Business Park Dr, , Tucson, AZ 85743 Amount: \$5,231.18			
SubVendor: KPHO-TV Address: 4016 N Black Canyon Hwy, , Phoenix, AZ 85017 Amount: \$2,931.08			
SubVendor: KPNX CHANNEL 12 Address: 1101 N Central Ave, , Phoenix, AZ 85004 Amount: \$8,358.33			
SubVendor: KSAZ FOX 10 Address: 511 W Adams St, , Phoenix, AZ 85003 Amount: \$6,406.17			
SubVendor: KTTU - TV Address: 1855 N 6th Ave, Tucson, AZ 85705 Amount: \$524.17			
SubVendor: KTVK CHANNEL 3 Address: 5555 N 7th Ave, , Phoenix, AZ 85013 Amount: \$3,524.67			
Name: ZIMMERMAN & MARKMAN Address: 1250 6th St, Ste 202, Santa Monica, CA 90401 Category: Communications - TV Memo: ads	08/24/2008	\$8,350.00 Cash	\$8,350.00

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Behney III, Charles	08/28/2008	\$542.00	\$598.72
Address:	PO Box 742, Naco, AZ 85620		Cash	
Occupation:	retired, n/a			
Category:	Communications - Other			
Memo:	Web site			
Name:	CAMPAIGN FINANCE CO	08/28/2008	\$10,000.00	\$10,000.00
Address:	2036 N Gilbert Rd, # 2-403, Mesa, AZ 85203		Cash	
Category:	Communications - Signs			
Memo:	Install Signs			
Name:	J & R Graphics	08/28/2008	\$11,960.56	\$14,460.61
Address:	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
Category:	Communications - Signs			
Memo:	Balance Due-Signs			
Name:	LUC Media	08/28/2008	\$41,000.00	\$41,000.00
Address:	25 Whitlock PI SW, Ste 201, Marietta, GA 30064		Cash	
Category:	Communications - TV			
Memo:	media Buys			
Name:	Media Strategies	08/28/2008	\$75,000.00	\$75,000.00
Address:	111 S Langley Ave, Tucson, AZ 85710		Cash	
Category:	Communications - TV			
Memo:	Media Buys			
SubVendor:	Media Strategies			
Address:	1580 Lincoln St, Ste 510, Denver, CO 80203			
Amount:	\$11,315.73			
Memo:	commission (Actual Trans. Date 10/02/2008)			
SubVendor:	NCC Phoenix Cox Media 5116			
Address:	5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815			
Amount:	\$1,594.60			
SubVendor:	NCC Phoenix Cox Media 6900			
Address:	5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815			
Amount:	\$5,734.10			
SubVendor:	NCC Tucson-Nogales Cox Media 6296			
Address:	5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815			
Amount:	\$1,446.70			
SubVendor:	NCC Tucson-Nogales Cox Media 7952			
Address:	5454 Wisconsin Ave, Ste 625, Chevy Chase, MD 20815			
Amount:	\$810.90			
SubVendor:	KGUN-TV			
Address:	7280 E Rosewood St, , Tucson, AZ 85710			
Amount:	\$5,772.92			

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
SubVendor: KMSB CHANNEL 11 Address: 1855 N 6th Ave, , Tucson, AZ 85705 Amount: \$1,773.38			
SubVendor: KNXV CHANNEL 15 Address: 515 N 44th St, , Phoenix, AZ 85008 Amount: \$5,394.67			
SubVendor: KOLD TV CHANNEL 13 Address: 7831 N Business Park Dr, , Tucson, AZ 85743 Amount: \$9,195.58			
SubVendor: KPHO-TV Address: 4016 N Black Canyon Hwy, , Phoenix, AZ 85017 Amount: \$6,950.17			
SubVendor: KPNX CHANNEL 12 Address: 1101 N Central Ave, , Phoenix, AZ 85004 Amount: \$9,959.17			
SubVendor: KSAZ FOX 10 Address: 511 W Adams St, , Phoenix, AZ 85003 Amount: \$9,714.08			
SubVendor: KTTU - TV Address: 1855 N 6th Ave, Tucson, AZ 85705 Amount: \$510.00			
SubVendor: KTVK CHANNEL 3 Address: 5555 N 7th Ave, , Phoenix, AZ 85013 Amount: \$4,828.00			
Name: NEWMAN, PAUL Address: PO Box 75, Bisbee, AZ 85603 Occupation: County Supervisor, Cochise County Category: Travel - Lodging	08/28/2008	\$105.16 Cash	\$247.72
Name: NEWMAN, PAUL Address: PO Box 75, Bisbee, AZ 85603 Occupation: County Supervisor, Cochise County Category: Travel - Lodging	08/31/2008	\$142.56 Cash	\$247.72
Name: Brittle, Stephen Address: 6205 S 12th St, Phoenix, AZ 85042 Occupation: Environmental Consultant, Self Category: Professional Services - Consultants Memo: sub contractor	09/01/2008	\$1,055.55 Cash	\$1,227.37

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Crouse, Angelique	09/01/2008	\$1,055.55	\$1,055.55
Address:	4630 S Lakeshore #210, Tempe, AZ 85282		Cash	
Occupation:	Researcher, Crouse Consulting			
Category:	Professional Services - Consultants			
Memo:	sub contractor			
Name:	LOPEZ, MARITZA	09/01/2008	\$2,333.33	\$2,333.33
Address:	2202 N 9th St, Phoenix, AZ 85006		Cash	
Occupation:	ADM ASSISTANT, AZ DEM PARTY			
Category:	Professional Services - Consultants			
Memo:	consultant			
Name:	Miller, Catherine	09/01/2008	\$555.55	\$3,653.71
Address:	995 E Baseline Rd, Apt 2085, Tempe, AZ 85283		Cash	
Occupation:	Independent Contractor, Self Employed			
Category:	Professional Services - Consultants			
Memo:	sub contractor			
Name:	Newman, Benjamin	09/01/2008	\$1,500.00	\$1,500.00
Address:	811 Gaffield Pl, Evanston, IL 60201		Cash	
Occupation:	Student, none			
Category:	Professional Services - Consultants			
Memo:	sub contractor			
Name:	Rodriguez, Roberto	09/01/2008	\$3,333.33	\$3,333.33
Address:	1340 W Buena Vista St, Barstow, CA 92311		Cash	
Occupation:	Consultant, Self			
Category:	Professional Services - Consultants			
Memo:	sub contractor			
Name:	TERRY, ELLEN	09/01/2008	\$1,166.66	\$1,166.66
Address:	1362 W 14th St, Tempe, AZ 85281		Cash	
Occupation:	CONSULTANT, SELF EMPLOYED			
Category:	Professional Services - Consultants			
Memo:	sub contractor			
Name:	Camillo, Consuelo	09/02/2008	\$150.00	\$150.00
Address:	111 S Langley Ave, Tucson, AZ 85710		Cash	
Occupation:	retired, n/a			
Category:	Travel - Lodging			
Name:	CAMPAIGN FINANCE REPORTING SERVICES	09/02/2008	\$7,665.00	\$7,665.00
Address:	PO Box 2576, , Mesa, AZ 85214		Cash	
Category:	Communications - Advertising			

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	Villami, Renee	09/02/2008	\$150.00	\$150.00
Address:	111 S Langley Ave, Tucson, AZ 85710		Cash	
Occupation:	retired, n/a			
Category:	Travel - Lodging			
Total of Operating Expenses			\$236,438.57	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$236,438.57	

